



AIA Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: (name and address)

Franklin Simpson High School Auditorium

Franklin, KY

OWNER: (name and address)

Simpson County Board of Education

P. O. Box 467

Franklin, KY 42135

CONTRACTOR: (name and address)

Bennett's Contracting, Inc.

109 Steve Drive

Russell Springs, KY 42642

CONTRACT INFORMATION:

Contract For: BP 092-03 Gypsum Board Assemblies and Acoustical Ceilings

Date: February 16, 2023

ARCHITECT: (name and address)

RBS Design Group PSC

723 Harvard Drive

Owensboro, KY 42301

CHANGE ORDER INFORMATION:

Change Order Number: 018

Date: March 5, 2024

CONSTRUCTION MANAGER: (name and address)

Alliance Corporation

116 E. College Street

Glasgow, KY 42141

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Costs associated with repairing damaged soffit.

The original Contract Sum was	\$	<u>512,000.00</u>
Net change by previously authorized Change Orders	\$	<u>7,041.38</u>
The Contract Sum prior to this Change Order was	\$	<u>519,041.38</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>529.13</u>
The new Contract Sum including this Change Order will be	\$	<u>519,570.51</u>

The Contract Time will be unchanged by Zero (0) days.

The Contractor's Work shall be substantially complete on

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

RBS Design Group PSC

ARCHITECT (Firm name)

SIGNATURE

Craig Thomas, Architect

PRINTED NAME AND TITLE

DATE:

Bennett's Contracting, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Alisa King, VP

PRINTED NAME AND TITLE

DATE:

Alliance Corporation

CONSTRUCTION MANAGER (Firm name)

SIGNATURE

Ryan Martin, Senior Project Manager

PRINTED NAME AND TITLE

DATE:

Simpson County Board of Education

OWNER (Firm name)

SIGNATURE

Tim Schlosser, Superintendent

PRINTED NAME AND TITLE

DATE:



Bennetts' Contracting, Inc.
 109 Steve Drive
 Russell Springs, KY 42642
 (270) 866-6930
 Fax (270) 858-2323

CHANGE ORDER REQUEST

TO: Alliance Corporation **DATE:** 1/19/2024
ATTN: Ryan Martin
RE: Simpson Co Auditorium
DESCRIPTION: Radius Soffit Repair where damaged by lift
 per WO#10222

MATERIAL

QTY	ITEM	Cost	Sales Tax	Total Cost
	Metal Stud Material	\$ 20.40	\$ 1.22	\$ 21.62
	Drywall Material	\$ 25.95	\$ 1.56	\$ 27.51
		\$ -	\$ -	\$ -
TOTAL FOR MATERIAL				\$ 49.13

Qty	LABOR TYPE	HOURS	RATE	COST	TOTAL LABOR
8	Drywall Labor		\$ 60.00	\$ 480.00	\$ 480.00
TOTAL FOR LABOR					\$ 480.00

TOTAL CHANGE ORDER REQUEST MATERIAL/LABOR **\$ 529.13**

This change order when accepted will be considered a part of the previous contract amount and will be subject to all appropriate billing and contract terms.

SIGNED: _____
 Alisa King, President

ACCEPTANCE: _____ **DATE:** _____

COMPANY/TITLE: _____

JOB NAME Simpson Co. Auditorium WORK ORDER

QTY.	MATERIAL	PRICE	AMOUNT
2	3 5/8" x 12' x 18 mil	45	26 40
1	4' x 12' x 1/2" drywall		25 45
8	labor hours		

DATE COMPLETED

NAME _____

ADDRESS _____

CITY _____

JOB LOCATION _____

JOB PHONE _____

ORDER TAKEN BY _____

STARTING DATE _____

DESCRIPTION OF WORK
Radius soffit repairs, where damaged by lift running into soffits.

DATE 10222

TOTAL MATERIAL _____

TOTAL LABOR _____

TAX _____

Thank You PAY THIS AMOUNT

BENNETT'S CONTRACTING, INC.
 109 Steve Drive
 Russell Springs, KY 42642
 (270) 866-6930

FACPAC Contract Change Order Supplemental Information Form (Ref# 59575)

Form Status: Saved

Tier 1 Project: FSHS Auditorium

BG Number: 22-049

Status: Active

District: Simpson County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Bennett's Contracting, Inc. , 0092, Gyp Bd Assemblies and Acoustical Ceiling

Type: CM Bid Package

Proposed

Change Order Number	3
Time Extension Required	No
Date Of Change Order	3/5/2024
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$319,021.17
Net Approved COs	\$144,750.55
Remaining After Approved COs	\$174,270.62
Net All COs	\$145,279.68
Remaining After All COs	\$173,741.49

This Requested Change Order Amount \$529.13

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency \$173,741.49

Balance

Contract Change Requested By

Contractor

Contract Change Reason Code

Expansion of Scope

Change Order Description And Justification

Costs associated with repairing damaged soffit.

Cost Benefit To Owner

The cost of this change order has been reviewed and determined to be reasonable.

Contract unit prices have been utilized No

to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$480.00	90.71%
Materials	\$49.13	9.29%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$529.13	

Cost for this Change Order supported by an alternate bid or competitive price quote

Explain Why

Executed contract with contractor.

Change Order Supplemental Information Form Signature Page (Online Form Ref# 59575)

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date